

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

<p>1. Qualifying Name and Address of Candidate</p> <p>Don Michael LeBlanc 2729 Hwy 1 P.O. Box 124 Labadieville, LA 70372</p>	<p>2. Office Sought. (Include title of office as well as parish, city, town and/or election district.)</p> <p>Member of School Board Ward 2 Assumption Parish</p>	<p>OFFICE USE ONLY</p> <p>405</p> <p>30-P 3/2 RTF</p> <p>0502499</p>
<p>3. Date of Primary: <u>April 2, 2005</u></p> <p>This report covers from <u>January 26, 2005</u> through <u>February 21, 2005</u></p>		
<p>4. Type of Report:</p> <p><input type="checkbox"/> 180th day prior to primary      <input type="checkbox"/> 40th day after general</p> <p><input type="checkbox"/> 90th day prior to primary      <input type="checkbox"/> Annual (future election)</p> <p><input checked="" type="checkbox"/> 30th day prior to primary      <input type="checkbox"/> Supplemental (past election)</p> <p><input type="checkbox"/> 10th day prior to primary</p> <p><input type="checkbox"/> 10th day prior to general      <input type="checkbox"/> Amendment to prior report</p>		
<p>5. FINAL REPORT IF:</p> <p><input type="checkbox"/> Withdrawn      <input type="checkbox"/> Filed after the election AND all loans and debts paid</p> <p><input type="checkbox"/> Unopposed</p>		
<p>6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)</p> <p>Community Bank P.O. Box 366 Napoleonville, LA 70390</p>	<p>7. Full Name and Address of Treasurer</p> <p>N/A</p>	
<p>9. Name of Person Preparing Report: <u>Wendy T. LeBlanc</u></p> <p>Daytime Telephone: <u>(985) 631-8602</u></p>		
<p>10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.</p> <p>This _____ day of _____</p> <p>Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)</p> <p>Signature of Treasurer</p> <p>Daytime Telephone: <u>985-526-6727</u></p>		<p>B. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p> <p>LOUISIANA ELECTION DISCLOSURE CAMPAIGN FINANCE RECEIVED</p> <p>805 MAR -4 PM 12:22</p>

Missing numbered pages were blank and had no information on them.

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	3,500.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	3,500.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	3,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2,484.39
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	2,484.39

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0
15. <i>Plus</i> total receipts this period (Line 8 above)	3,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	2,484.39
17. <i>Less</i> in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	1,015.61

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	3,500.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)                      b. Amount(s)		3. Total (this Election)
Don M. and Wendy T. LeBlanc PO Box 124 Labadieville LA 70372 PERSONAL MONEY POLITICAL COMMITTEE? <u>no</u> PARTY COMMITTEE? <u>no</u>	January 26, 2005	3,500.00	3,500.00
POLITICAL COMMITTEE? _____      PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____      PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____      PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____      PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____      PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____      PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) <u>None</u> TOTAL (complete only on last page of this schedule) <u>3,500.00</u>			

# SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
<b>HYP, Inc.</b> 3350 Ridgeline Drive Suite 223 Metairie, LA 70002 Reason Debt Incurred: Hand cards		1,196.00	1,196.00	0
<b>Dollar Tree Stores, Inc.</b> 1745 Martin Luther King Blvd Houma, LA 70360 Reason Debt Incurred: Mardi Gras Parade		130.20	130.20	0
<b>West Mart</b> 410 N Canal Blvd Thibodaux, LA 70301 Reason Debt Incurred: Mardi Gras Parade		51.84	51.84	0
<b>EDW. Badaux Co. Distributors</b> PO Box 910 Thibodaux, LA 70302 Reason Debt Incurred: Mardi Gras Parade		81.38	81.38	0
<b>Community Bank</b> PO Box 366 Natchitochesville, LA 70390 Cash for Reason Debt Incurred: Quilting Fee		175.00	175.00	0
<b>St. Philomena School</b> 118 Consent St Labadieville, LA 70332 Donation for Reason Debt Incurred: School Fundraiser		100.00	100.00	0
<b>Bank One</b> PO Box 94014 Palatine, IL 60064-4014 Payment for signs on personal life Reason Debt Incurred: before campaign fund was opened		554.97	554.97	0
<b>Bank One</b> PO Box 94014 Palatine, IL 60064-4014 Payment for pictures for push cards Reason Debt Incurred: on personal life before campaign fund was opened		45.00	45.00	0

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1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Xanadu 90 Box 562 Labadieville, LA 70322 Reason Debt Incurred: Free Air ride in Parade		100.00	100.00	0
American Cancer Society Relay For Life Team Assumption Hospital Team Reason Debt Incurred: Tickets for Dinner		50.00	50.00	0
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HYP, Inc. 3350 Ridgeline Drive Suite 223 Metairie, LA 70002	1/27/2005	Hand cards	1,196.00
Dollar Tree 1745 Martin Luther King Blvd Houma, LA 70360	2/5/2005	Roses, stuffed animals & pencils to throw in Mardi Gras Parade	130.25
Wal-Mart 410 N Canal Blvd Thibodaux, LA 70301	2/5/2005	packs of colors to throw for Mardi Gras Parade	51.84
Edw. Badour Co. Distributors PO Box 710 Thibodaux, LA 70302	2/7/2005	candy to throw for Mardi Gras Parade	81.38
Community Bank PO Box 366 Napoleonville, LA 70390	2/9/2005	cash check to pay for qualifying fee	125.00
St. Philomena School 118 Convent St. Labadieville, LA 70322	2/12/2005	Donation for Fundraiser for School	100.00
Bank One PO Box 94014 Palatine, IL 60094-4014	2/14/2005	Payment to personal visa for charge made before campaign account was opened (Sign Credit By Debit) - Signs	554.97
Bank One PO Box 94014 Palatine, IL 60094-4014	2/14/2005	Payment to personal visa for charge made before campaign account was opened. Detection Studio - Picture for Card	45.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Xanadu PO Box 562 Labadieville, UT 90372	2/15/2005	Fee to ride in Parade	100.00
American Cancer Society Relay For Life Assumption Hospital Team	2/19/2005	Tickets for dinner for team to raise money for American Cancer Society	50.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)	2,484.39		